

# **EXHIBIT A**

WOLF HALDENSTEIN ADLER FREEMAN & HERZ LLP

FOUNDED 1888

270 MADISON AVENUE  
NEW YORK, NY 10016  
212-545-4600

THOMAS H. BURT  
DIRECT DIAL: 212-545-4669  
FACSIMILE: 212-686-0114  
[Burt@whafh.com](mailto:Burt@whafh.com)

SYMPHONY TOWERS  
750 B STREET-SUITE 2770  
SAN DIEGO, CA 92101  
619-239-4599

70 WEST MADISON STREET  
SUITE 1400  
CHICAGO, IL 60603  
312-984-0000

June 29, 2023

Hon. Vernon S. Broderick, U.S.D.J.  
Thurgood Marshall United States Courthouse  
40 Foley Square, Room 415  
New York, NY 10007

**Re: *In re: Keurig Green Mountain Single-Serve Coffee Antitrust Litigation***  
**1:14-md-02542-VSB**

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Dear Judge Broderick:

Counsel for the Indirect Purchaser Plaintiff Class write in response to the Court's Order of June 13, 2023. The portion of the Court's order directed to the IPP Class's attention escaped notice, and the undersigned offers a respectful and unreserved apology for the error and for the delay.

Immediately following the Court's distribution order, class counsel was contacted by representatives of several institutional claimants with data-intensive claims, who threatened to dispute the distribution and plan of allocation. Rather than use the time and effort of the Special Master or the Court, counsel undertook to review the claims at issue at a granular level and resolve the disputes through negotiation, which was successful, but which added delay to the process. Accordingly, despite the passage of time since the Court's order, the distribution checks have not been sent.

Therefore, the amount of unclaimed funds is an unknown sum at this time. IPP counsel have no objection to the use of a portion of the unclaimed funds to defray the cost of the Special Master.

**WOLF HALDENSTEIN ADLER FREEMAN & HERZ LLP**

Hon. Vernon S. Broderick, U.S.D.J.  
June 29, 2023  
Page 2

Claims administrator JND has advised us that the amount expended, particularly in the laborious process of resolving disputes with separately represented institutional claimants with data-intensive claims, has been greater than anticipated. JND's invoices, paid and unpaid, are attached hereto and IPP counsel respectfully requests that the Court modify the Distribution Order to permit JND to be paid an additional \$270,576.88, in full satisfaction of their work on this engagement. If it would be of use to the Court to have a further submission concerning the application for administration costs, IPP counsel respectfully requests one week to submit it. Distribution checks can be sent within seven business days of an order resolving this application.

Respectfully,

**WOLF HALDENSTEIN ADLER  
FREEMAN & HERZ LLP**

By:   
Thomas H. Burt

THB:jg\814566

Enclosure



# CLASS ACTION ADMINISTRATION

Class Action Administration LLC  
1100 2nd Ave., Suite #300  
Seattle, WA 98101  
206.788.8750  
[accounting@classactionadmin.com](mailto:accounting@classactionadmin.com)  
[www.jndla.com](http://www.jndla.com)

07/09/2021

## Invoice

DATE	INVOICE #
2/28/2021	132590

**BILL TO**

Wolf Haldenstein Adler Freeman & Herz LLP  
Thomas Burt  
Mark C. Rifkin  
270 Madison Avenue  
New York, NY 10016

<b>PROJECT</b>	<b>TERMS</b>
KEU -Keurig Indirect Purchaser Settlement	Net 30

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573

Bank Name: Bank of America, Wire ABA #: 026000593, ACH Routing #: 125000024



Class Action Administration LLC  
1100 2nd Ave., Suite 300  
Seattle, WA 98101  
206.788.8750  
accounting@classactionadmin.com  
www.jndla.com

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07/09/2021

## Invoice

DATE	INVOICE #
3/31/2021	136061

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (February 1 - 28, 2021)		
22	Case Website with Online Filing	195.00	4,290.00
1	Monthly Website Hosting Fee	200.00	200.00
40.75	Call Center	60.00	2,445.00
8.65	IVR minutes	0.25	2.16
80	Email Communications	75.00	6,000.00
7	Database Management	215.00	1,505.00
9.75	Finalize Notice Content; Coordinate Placement Notice Publication	230.00 77,833.00	2,242.50 77,833.00
33.75	Mailroom	60.00	2,025.00
37	Project Management	185.00	6,845.00
	Expenses:		
1	PO Box charge	300.00	300.00
	Copy charge	315.40	315.40
	Postage	70.99	70.99
	Box storage	6.00	6.00
	Mail delivery	2.36	2.36
	Supplies	14.08	14.08
	AWS Hosting	9.46	9.46

**Invoice Total \$104,105.95**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
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Seattle, WA 98101  
206.788.8750  
accounting@classactionadmin.com  
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07/09/2021

## Invoice

DATE	INVOICE #
4/30/2021	137151

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (March 1 - 31, 2021)		
13.75	Case-specific Website with Online Filing	165.00	2,268.75
1	Monthly Website Hosting Fee	200.00	200.00
2.75	Call Center	100.00	275.00
249.59	IVR Minutes	0.25	62.40
55.75	Email Communications	70.00	3,902.50
1.75	Finalize Notice Content; Coordinate Placement Notice Publication	300.00 165,834.00	525.00 165,834.00
1	Database Management	225.00	225.00
996	Process Claim Forms		
44,520	Paper Claims	0.95	946.20
	Online Claims	0.25	11,130.00
32	Mailroom	60.00	1,920.00
35.75	Project Management	155.00	5,541.25
1	Expenses:		
	PO Box charge	300.00	300.00
	Copy charge	63.40	63.40
	Postage	43.56	43.56

### \*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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RECEIVED  
07/09/2021

## Invoice

DATE	INVOICE #
4/30/2021	137151

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
121,524	Box storage Supplies Electronic data storage	6.00 8.33 0.002	6.00 8.33 243.05

**Invoice Total \$193,494.44**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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04/22/2022

## Invoice

DATE	INVOICE #
5/31/2021	137525

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (April 1 - 30, 2021)		
0.5	Case-specific Website with Online Filing	190.00	95.00
1	Monthly Website Hosting Fee	200.00	200.00
1.25	Call Center	125.00	156.25
254.36	IVR Minutes	0.25	63.59
55	Email Communications	75.00	4,125.00
4.25	Finalize Notice Content; Coordinate Placement	305.00	1,296.25
	Process Forms		
166	Process Mailed Claims	0.95	157.70
8,407	Process Online Claims	0.25	2,101.75
25.25	Mailroom	70.00	1,767.50
19	Project Management	170.00	3,230.00
	Expenses:		
1	PO Box charge	300.00	300.00
	Copy charge	68.40	68.40
	Postage	5.50	5.50
	Box storage	9.00	9.00
	Supplies	9.07	9.07
140,526	Electronic data storage	0.002	281.05
			<b>Invoice Total \$13,866.06</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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04/22/2022

## Invoice

DATE	INVOICE #
6/21/2021	137695

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (May 1 - 31, 2021)		
1.25	Case-specific Website with Online Filing	200.00	250.00
1	Monthly Website Hosting Fee	200.00	200.00
1.5	Call Center	135.00	202.50
154.98	IVR Minutes	0.25	38.75
28.5	Email Communications	70.00	1,995.00
0.75	Publication Notice	265.00	198.75
	Process Claims		
169	Process Mailed Claims	0.95	160.55
7,154	Process Online Claims	0.25	1,788.50
38	Documentation Review	95.00	3,610.00
0.5	Deficiency Letter	45.00	22.50
1.75	Process Opt Outs	170.00	297.50
17	Mailroom	65.00	1,105.00
23.75	Project Management	225.00	5,343.75
	Expenses:		
1	PO Box charge	300.00	300.00

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
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 04/22/2022

## Invoice

DATE	INVOICE #
6/21/2021	137695

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
157,038	Copy charge Postage Box storage Supplies Electronic data storage	61.00 8.16 10.50 2.51 0.002	61.00 8.16 10.50 2.51 314.08

**Invoice Total \$15,909.05**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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04/22/2022

## Invoice

DATE	INVOICE #
7/21/2021	114570

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (June 1 - 30, 2021)		
2.75	Case-specific Website with Online Filing	200.00	550.00
1	Monthly Website Hosting Fee	200.00	200.00
2	Call Center	85.00	170.00
393.62	IVR Minutes	0.25	98.41
54.5	Email Communications	70.00	3,815.00
	Process Claims		
6,533	Process Online Claims	0.25	1,633.25
221	Process Paper Claims	0.95	209.95
22	Documentation Review	100.00	2,200.00
26.5	Mailroom	60.00	1,590.00
27	Project Management	190.00	5,130.00
	Expenses:		
	PO Box charge	300.00	300.00
	Postage	3.05	3.05
	Box storage	12.00	12.00
	Supplies	2.57	2.57
176,689	Electronic data storage	0.002	353.38
	AWS	2.22	2.22
			<b>Invoice Total \$16,269.83</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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Seattle, WA 98101  
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accounting@classactionadmin.com  
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04/22/2022

## Invoice

DATE	INVOICE #
8/20/2021	145659

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (July 1 - 31, 2021)		
3	Case-specific Website with Online Filing	165.00	495.00
1	Monthly Website Hosting Fee	200.00	200.00
6	Call Center	110.00	660.00
753.83	IVR Minutes	0.25	188.46
96.5	Email Communications	65.00	6,272.50
	Process Claims		
11,079	Process Online Claims	0.25	2,769.75
1,934	Process Paper Claims	0.95	1,837.30
203.75	Documentation Review	115.00	23,431.25
124.75	Mailroom	55.00	6,861.25
96.5	Project Management	165.00	15,922.50
	Expenses:		
	PO Box charge	300.00	300.00
	Postage	3.86	3.86
	Box storage	30.00	30.00
	Supplies	1.76	1.76
282,461	Electronic data storage	0.002	564.92
	AWS	4.00	4.00
	Copies	241.80	241.80
			<b>Invoice Total \$59,784.35</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
1100 2nd Ave., Suite 300  
Seattle, WA 98101  
206.788.8750  
accounting@classactionadmin.com  
www.jndla.com

RECEIVED  
04/22/2022

## Invoice

DATE	INVOICE #
9/23/2021	145902

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (August 1 - 31, 2021)		
96.25	Project Management	105.00	10,106.25
10.5	Case Website with Online Filing	200.00	2,100.00
18	Email Communications	70.00	1,260.00
1.75	Call Center	115.00	201.25
152.66	IVR Minutes	0.25	38.17
3.5	Database Management	135.00	472.50
334	Process Claims Document Review	110.00	36,740.00
10	Mailroom	55.00	550.00
	Expenses:		
2	PO Box charge	150.00	300.00
	Postage	0.51	0.51
20	Box storage	1.50	30.00
855,215	Electronic data storage	0.002	1,710.43
	Copies	199.19	199.19
	Domain Renewal	249.99	249.99

**Invoice Total \$53,958.29**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

RECEIVED  
 04/22/2022

## Invoice

DATE	INVOICE #
10/20/2021	146104

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (September 1 - 30, 2021)		
16.75	Email Communications	60.00	1,005.00
1.75	Call Center	110.00	192.50
250.2	IVR Minutes	0.25	62.55
920.25	Document Review	90.00	82,822.50
3.25	Mailroom	55.00	178.75
114	Project Management	100.00	11,400.00
	Expenses:		
1	PO Box charge	150.00	150.00
	Amazon Web Services	1.25	1.25
20	Box storage	1.50	30.00
	Electronic data storage	0.002	1,716.17
858,085	Copies	27.05	27.05
	Domain Renewal	103.38	103.38

**Invoice Total \$97,689.15**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
1100 2nd Ave., Suite 300  
Seattle, WA 98101  
206.788.8750  
accounting@classactionadmin.com  
www.jndla.com

RECEIVED  
04/22/2022

## Invoice

DATE	INVOICE #
11/19/2021	146444

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (October 1 - 31, 2021)		
0.25	Case Website with Online Filing	200.00	50.00
16.25	Email Communications	60.00	975.00
2 134.22	Call Center IVR Minutes	100.00 0.25	200.00 33.56
7.25	Database Management	165.00	1,196.25
1,869.5	Document Review	65.00	121,517.50
0.75	Mailroom	115.00	86.25
28	Project Management	150.00	4,200.00
	Expenses:		
1 20 859,975	PO Box charge Box storage Electronic data storage Copy Charges	300.00 1.50 0.002 104.35	300.00 30.00 1,719.95 104.35

**Invoice Total \$130,412.86**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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RECEIVED  
 04/22/2022

## Invoice

DATE	INVOICE #
12/17/2021	142693

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (November 1 - 30, 2021)		
38 1,373	Email Communications Email Sent	70.00 0.01	2,660.00 13.73
0.5	Publish Notice	125.00	62.50
3 228.46	Call Center IVR Minutes	80.00 0.25002	240.00 57.12
1,200	Deficiency Processing Process Emailed Deficiency Responses	0.25	300.00
75	Database Management	120.00	9,000.00
7.25	Mailroom	65.00	471.25
26.5	Project Management	200.00	5,300.00
	Expenses:		
2 23 879,485	PO Box charge Box storage Electronic data storage Copy Charges	150.00 1.50 0.002 494.15	300.00 34.50 1,758.97 494.15

**Invoice Total \$20,692.22**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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www.jndla.com

RECEIVED  
04/22/2022

## Invoice

DATE	INVOICE #
1/21/2022	142895

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (December 1 - 31, 2021)		
26 1,504	Email Communications Email Sent	70.00 0.01	1,820.00 15.04
205	Deficiency Processing Process Deficiency Responses	0.25	51.25
2.75 196.48	Call Center IVR Minutes	85.00 0.25	233.75 49.12
61.5	Database Management	120.00	7,380.00
17.75	Mailroom	55.00	976.25
16	Project Management	140.00	2,240.00
	Expenses:		
1 1 884,330	PO Box charge Box storage Electronic data storage Copy Charges Postage Supplies	300.00 1.50 0.002 145.00 10.88 5.98	300.00 1.50 1,768.66 145.00 10.88 5.98

**Invoice Total \$14,997.43**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



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accounting@classactionadmin.com  
www.jndla.com

RECEIVED  
04/22/2022

## Invoice

DATE	INVOICE #
2/24/2022	143284

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (January 1 - 31, 2022)		
27.75	Email Communications	70.00	1,942.50
3	Call Center	90.00	270.00
306.8	IVR Minutes	0.25	76.70
2.5	Database Management	130.00	325.00
5.5	Mailroom	70.00	385.00
17.5	Project Management	230.00	4,025.00
	Expenses:		
1	PO Box charge	300.00	300.00
44	Box storage	1.50	66.00
886,240	Electronic data storage	0.002	1,772.48
	Copy Charges	48.95	48.95
			<b>Invoice Total \$9,211.63</b>
***Payment Instructions***			
Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101			
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573			
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024			



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## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
3/28/2022	143628

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (February 1 - 28, 2022)		
21.75	Email Communications	75.00	1,631.25
4	Call Center	105.00	420.00
182.36	IVR Minutes	0.25	45.59
2	Database Management	110.00	220.00
1.25	Mailroom	60.00	75.00
13.5	Project Management	225.00	3,037.50
	Expenses:		
1	PO Box charge	150.00	150.00
22	Box storage	1.50	33.00
887,590	Electronic data storage	0.002	1,775.18
	Copy Charges	56.70	56.70
			<b>Invoice Total \$7,444.22</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



# CLASS ACTION ADMINISTRATION

Class Action Administration LLC  
1100 2nd Ave., Suite 300  
Seattle, WA 98101  
206.788.8750  
[accounting@classactionadmin.com](mailto:accounting@classactionadmin.com)  
[www.jndla.com](http://www.jndla.com)

## Invoice

DATE	INVOICE #
4/27/2022	143869

**BILL TO**

Wolf Haldenstein Adler Freeman & Herz LLP  
Thomas Burt  
Mark C. Rifkin  
270 Madison Avenue  
New York, NY 10016

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (March 1 - 31, 2022)		
195.6	3 Call Center IVR Minutes	85.00 0.25	255.00 48.90
	23.5 Email Communications	70.00	1,645.00
	2.25 Deficiency Process	105.00	236.25
	1.5 Mailroom	100.00	150.00
	9.5 Project Management	140.00	1,330.00
	Expenses:		
887,635	1 PO Box charge	150.00	150.00
	22 Box storage	1.50	33.00
	Electronic data storage	0.002	1,775.27
	Copy Charges	18.85	18.85

**\*\*\*Payment Instructions\*\*\***

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101

Check. Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573

Electronic: Account Name: Class Action Administration LLC, Account Number: 138  
Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
5/26/2022	144148

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (April 1 - 30, 2022)		
189.36	4 Call Center IVR Minutes	80.00 0.25	320.00 47.34
20.25	Email Communications	60.00	1,215.00
1.25	Mailroom	60.00	75.00
9.25	Project Management	100.00	925.00
	Expenses:		
1	PO Box charge	150.00	150.00
22	Box storage	1.50	33.00
887,785	Electronic data storage	0.002	1,775.57
	Copy Charges	17.25	17.25
			<b>Invoice Total \$4,558.16</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
6/23/2022	144348

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (May 1 - 31, 2022)		
4.5 117.72	Call Center IVR Minutes	75.00 0.25	337.50 29.43
10.75	Email Communications	65.00	698.75
0.5	Mailroom	70.00	35.00
2	Project Management	160.00	320.00
	Expenses:		
1 22 885,655	PO Box charge Box storage Electronic data storage Copy Charges	150.00 1.50 0.002 1.60	150.00 33.00 1,771.31 1.60
			<b>Invoice Total \$3,376.59</b>
***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024			



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
7/28/2022	144787

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (June 1 - 30, 2022)		
5.25	Call Center	75.00	393.75
194.56	IVR Minutes	0.25	48.64
14.75	Email Communications	65.00	958.75
39	Deficiency Process	135.00	5,265.00
1.25	Mailroom	90.00	112.50
7	Project Management	215.00	1,505.00
	Expenses:		
1	PO Box charge	150.00	150.00
22	Box storage	1.50	33.00
887,855	Electronic data storage	0.002	1,775.71
	Copy Charges	3.20	3.20
	Supplies	25.80	25.80
			<b>Invoice Total \$10,271.35</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
8/30/2022	144989

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (July 1 - 31, 2022)		
4 92.92	Call Center IVR Minutes	80.00 0.25	320.00 23.23
15.25	Email Communications	65.00	991.25
1.75	Database Management	120.00	210.00
48.75	Deficiency Process	125.00	6,093.75
1	Mailroom	55.00	55.00
9.5	Project Management	210.00	1,995.00
	Expenses:		
1 22 884,650	PO Box charge Box storage Electronic data storage Copy Charges	150.00 1.50 0.002 3.80	150.00 33.00 1,769.30 3.80

**Invoice Total \$11,644.33**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
9/21/2022	145039

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (August 1 - 31, 2022)		
0.5	Case-Specific Website with Online Filing	150.00	75.00
8.5	Call Center	75.00	
96.16	IVR Minutes	0.25	24.04
9.75	Email Communications	65.00	633.75
4.75	Database Management	145.00	688.75
41.5	Deficiency Process	125.00	5,187.50
1.5	Mailroom	50.00	75.00
6.25	Project Management	185.00	1,156.25
	Expenses:		
1	PO Box charge	165.00	165.00
22	Box storage	1.50	33.00
888,490	Electronic data storage	0.002	1,776.98
	Copy Charges	15.25	15.25
	Domain Renewal	249.99	249.99

**Invoice Total \$10,718.01**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
10/25/2022	145337

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (September 1 - 30, 2022)		
6.25	Call Center	75.00	468.75
70.82	IVR Minutes	0.25	17.71
10	Email Communications	70.00	700.00
7.5	Database Management	95.00	712.50
24.5	Project Management	135.00	3,307.50
	Expenses:		
1	PO Box charge	165.00	165.00
22	Box storage	1.50	33.00
296,220	Electronic data storage	0.002	592.44
	Copy Charges	19.60	19.60
	Domain Renewal	105.15	105.15
			<b>Invoice Total \$6,121.65</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
11/17/2022	145517

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (October 1 - 30, 2022)		
3.25	Call Center	85.00	276.25
59.59	IVR Minutes	0.32	19.07
8	Email Communications	60.00	480.00
4	Deficiency Processing	125.00	500.00
3.75	Database Management	115.00	431.25
36	Project Management	135.00	4,860.00
	Expenses:		
1	PO Box charge	165.00	165.00
22	Box storage	2.50	55.00
	Electronic data storage	0.002	587.47
293,735	Copy Charges	2.00	2.00
			<b>Invoice Total \$7,376.04</b>

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
12/16/2022	145835

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (November 1 - 30, 2022)		
3.5 50.94	Call Center IVR Minutes	90.00 0.32	315.00 16.30
3.75	Email Communications	65.00	243.75
19.5	Project Management	180.00	3,510.00
	Expenses:		
1 22 293,735	PO Box charge Box storage Electronic data storage Copy Charges	165.00 2.50 0.002 5.00	165.00 55.00 587.47 5.00

**Invoice Total \$4,897.52**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
1/20/2023	147194

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (December 1 - 31, 2022)		
4.25	Call Center	130.00	552.50
100.23	IVR Minutes	0.32	32.07
13.5	Email Communications	110.00	1,485.00
1	Deficiency Processing	135.00	135.00
101.75	Project Management	150.00	15,262.50
	Expenses:		
1	PO Box charge	165.00	165.00
22	Box storage	2.50	55.00
291,245	Electronic data storage	0.002	582.49

**Invoice Total \$18,269.56**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
2/16/2023	148262

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (January 1 - 31, 2023)		
4.75	Call Center	90.00	427.50
400.34	IVR Minutes	0.32	128.11
28.75	Email Communications	80.00	2,300.00
85.25	Project Management	145.00	12,361.25
	Expenses:		
1	PO Box charge	165.00	165.00
22	Box storage	2.50	55.00
	Electronic data storage	0.002	592.57
296,284	Copy Charges	9.45	9.45
			<b>Invoice Total \$16,038.88</b>
***Payment Instructions*** Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024			



Class Action Administration LLC  
 1100 2nd Ave., Suite 300  
 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
4/26/2023	149011

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	Billing Period (February 1 - March 31, 2023)		
0.5	Case Website with Online Filing	210.00	105.00
3.5	Call Center	70.00	245.00
109.95	IVR Minutes	0.32	35.18
13.75	Email Communications	80.00	1,100.00
0.25	Distribute Benefits	395.00	98.75
163.75	Project Management	180.00	29,475.00
	Expenses:		
2	PO Box charge	165.00	330.00
44	Box storage	2.50	110.00
593,200	Electronic data storage	0.002	1,186.40
	Copy Charges	695.80	695.80

**Invoice Total \$33,381.13**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
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 Seattle, WA 98101  
 206.788.8750  
 accounting@classactionadmin.com  
 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
5/18/2023	149066

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
	April through May 15th actual billing plus estimate to perform the distribution and close the administration		
2.5	Case Website	200.00	500.00
139.5	Call Center	65.00	9,067.50
8,545	IVR Minutes	0.32	2,734.40
290.25	Email Communications	85.00	24,671.25
27.75	Database Updates	180.00	4,995.00
25	Calculate, review, and implement individual benefits	135.00	3,375.00
10	Account and management and reconciliation	135.00	1,350.00
38.5	Distribution Management and Oversight	185.00	7,122.50
51,475	Check Printing	0.36	18,531.00
250.25	Project Management	175.00	43,793.75
	Expenses:		
10	PO Box charge	165.00	1,650.00
220	Box storage	2.50	550.00
2,944,200	Electronic data storage	0.002	5,888.40

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024



Class Action Administration LLC  
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 www.jndla.com

## Invoice

BILL TO
Wolf Haldenstein Adler Freeman & Herz LLP Thomas Burt Mark C. Rifkin 270 Madison Avenue New York, NY 10016

DATE	INVOICE #
5/18/2023	149066

PROJECT	TERMS
KEU -Keurig Indirect Purchaser Settlement	Net 30

HOURS / QTY	DESCRIPTION	RATE	AMOUNT
51,475	Copy Charges	50.00	50.00
	Postage	0.50	25,737.50
	Bank Fees	500.00	500.00
	Document Destruction	2,500.00	2,500.00
2	QSF Tax Return 2023 and 2024	2,500.00	5,000.00

**Invoice Total \$158,016.30**

\*\*\*Payment Instructions\*\*\*

Check: Class Action Administration LLC, 1100 2nd Ave., Suite #300, Seattle, WA 98101  
 Electronic: Account Name: Class Action Administration LLC, Account Number: 1381 2299 2573  
 Bank Name: Bank of America, Wire ABA #: 026009593, ACH Routing #: 125000024

**Total Balance Due**

\$297,756.01